

EXHIBIT 7

Wiand Guerra King P.L.

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Burton W. Wiand
Attention: Burton W. Wiand
Wiand Guerra King, P.L.
3000 Bayport Drive, Ste. 600
Tampa, FL 33607

November 27, 2012
Client: 025305
Matter: 000168
Invoice #: 4411

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RE: Scoop Receivership - Holland & Knight

For Professional Services Rendered Through September 30, 2012

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|-----------|--------------|--|-------|------------|
| | ASSET | Asset Analysis and Recovery | | |
| 4/2/2012 | BWW | Telephone conferences with G. Burns related to discovery matters (.3). | 0.3 | \$105.00 |
| 4/5/2012 | BWW | Emails regarding Holland & Knight production (.6). | 0.6 | \$210.00 |
| 4/9/2012 | BWW | Correspondence with G. Burns regarding Holland & Knight (.3); communication with G. Burns and J. Coleman regarding discovery (.5). | 0.8 | \$280.00 |
| 4/10/2012 | BWW | Prepare for and attend deposition (8.0). | 8.0 | \$2,800.00 |
| 4/11/2012 | BWW | Office conference with G. Morello and G. Burns in preparation for deposition continuation (.4); prepare for and attend deposition (7.0). | 7.4 | \$2,590.00 |
| 4/12/2012 | BWW | Prepare for and attend deposition (3.5). | 3.5 | \$1,225.00 |
| 4/18/2012 | BWW | Telephone conference with J. DeNigris regarding expert testimony (.5); meeting in St. Pete with B. Price regarding Holland & Knight (4.0). | 4.5 | \$1,575.00 |
| 4/23/2012 | BWW | Telephone conference with G. Burns related to discovery issues; expert reports (1.0); dinner meeting with J. Fedders and G. Burns (2.0). | 3.0 | \$1,050.00 |
| 5/9/2012 | BWW | Telephone conference with J. Cohen and J. Rizzo regarding Holland & Knight (.3); review documents (.5). | 0.8 | \$280.00 |

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|--------------|------------------------------------|--|--------------|---------------|
| ASSET | Asset Analysis and Recovery | | | |
| 5/10/2012 | BWW | Review emails pertaining to Holland & Knight and office conferences with G. Morello regarding same (.5). | 0.5 | \$175.00 |
| 5/29/2012 | BWW | Review Holland & Knight Court Order regarding status and discovery (.3). | 0.3 | \$105.00 |
| 6/6/2012 | BWW | H&K: Email communication with G. Morello and J. Coleman regarding Shoreline (.4). | 0.4 | \$140.00 |
| 6/11/2012 | BWW | Communication with J. Coleman regarding Holland & Knight (.3). | 0.3 | \$105.00 |
| 7/14/2012 | BWW | Telephone conference with G. Burns regarding mock trial and schedule issues (.5). | 0.5 | \$175.00 |
| 7/18/2012 | BWW | Travel to Sarasota for mock trial regarding Holland & Knight (3.0). | 3.0 | \$525.00 |
| 7/18/2012 | BWW | Attend mock trial (7.0). | 7.0 | \$2,450.00 |
| 7/19/2012 | BWW | Preparation for mediation (3.0). | 3.0 | \$1,050.00 |
| 8/7/2012 | BWW | Meeting with G. Burns and G. Morello regarding Holland & Knight mediation (.4); review Judge Whittemore's Order (.4); telephone conference with S. O'Keefe, J. Cohen and T. Smiljanovich regarding Holland & Knight case (.3). | 1.1 | \$385.00 |
| 8/8/2012 | BWW | Preparation for and attendance to mediation at Holland & Knight offices (9.0). | 9.0 | \$3,150.00 |
| 8/9/2012 | BWW | Attend mediation at Holland & Knight offices (7.3). | 7.3 | \$2,555.00 |
| 8/10/2012 | BWW | Telephone conference with G. Burns regarding news inquiry (.2). | 0.2 | \$70.00 |
| 8/15/2012 | BWW | Attention to details to settlement, discovery and analysis (1.0). | 1.0 | \$350.00 |
| 8/16/2012 | BWW | Negotiations of Holland & Knight settlement (1.0). | 1.0 | \$350.00 |
| 8/17/2012 | BWW | Telephone conferences with G. Burns regarding settlement (numerous) (2.0); review of settlement proposal and consider settlement issues with M. Lamont (1.0); telephone conferences with S. Masel regarding same (.5). | 3.5 | \$1,225.00 |
| 8/17/2012 | BWW | H&K: communication with G. Morello regarding potential settlement (.2). | 0.2 | \$70.00 |
| 8/20/2012 | BWW | Office conference with M. Lamont and G. Morello regarding Holland & Knight settlement (1.0); telephone conferences and emails with G. Burns (.5); telephone conference with S. Masel (.5). | 2.0 | \$700.00 |

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|---|--------------|--|--------------|--------------------|
| ASSET | ASSET | Asset Analysis and Recovery | | |
| 8/21/2012 | BWW | Telephone conferences with G. Burns (.5); review and revise Affidavit (.5); telephone conference with G. Morello and G. Burns regarding Holland & Knight settlement documents (.3); telephone conference with S. Masel regarding Holland & Knight settlement (.2). | 1.5 | \$525.00 |
| 8/22/2012 | BWW | Revisions to Holland & Knight settlement (1.0). | 1.0 | \$350.00 |
| 8/23/2012 | BWW | Revisions to Holland & Knight settlement (1.0). | 1.0 | \$350.00 |
| 8/24/2012 | BWW | Further revisions to Holland & Knight settlement (1.5). | 1.5 | \$525.00 |
| 8/27/2012 | BWW | Preparation and edits to press release relating to Holland & Knight settlement (.5); final settlement documents (.5); telephone conference and emails with G. Burns regarding Holland & Knight settlement terms (.3); telephone conference G. Morello, G. Burns and J. Coleman regarding Holland & Knight settlement (.3). | 1.6 | \$560.00 |
| 8/28/2012 | BWW | Review and revise press release (.8); revisions to Holland & Knight settlement documents (.7); review and revise settlement agreement (1.0). | 2.5 | \$875.00 |
| 8/29/2012 | BWW | Review and revise press articles regarding Holland & Knight (2.0); office conference with J. Maglich regarding site (.5); administrative signatures, etc. (.5). | 3.0 | \$1,050.00 |
| Total: Asset Analysis and Recovery | | | 81.30 | \$27,930.00 |
| Total Professional Services: | | | 81.3 | \$27,930.00 |
| Total Services | | | \$27,930.00 | |
| Total Current Charges | | | | \$27,930.00 |
| Previous Balance | | | | \$13,702.50 |
| <i>Less Payments</i> | | | | (\$13,702.50) |
| PAY THIS AMOUNT | | | | \$27,930.00 |

TASK RECAP

Services

| <u>Project No.</u> | <u>Hours</u> | <u>Amount</u> |
|--------------------|--------------|--------------------|
| ASSET - ASSET | 81.3 | \$27,930.00 |
| | <u>81.30</u> | <u>\$27,930.00</u> |

Disbursements

| <u>Project No.</u> | <u>Amount</u> |
|--------------------|---------------|
| | \$0.00 |
| | <u>\$0.00</u> |

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

Project No. Hours Amount

| | | |
|---------------|--------------|--------------------|
| ASSET - ASSET | 81.3 | \$27,930.00 |
| | <u>81.30</u> | <u>\$27,930.00</u> |